



**Payment Report**  
**FY2006-07**  
**September Payment**

**\*\*\*Final\*\*\***

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**GRANITE COUNTY**

**0416 Philipsburg K-12 Schools**

**District ANB:** EL: 129 HS: 73

**Located ANB:** 202

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	600,424.29	120,084.86	480,339.43	60,042.43
This Month's Payment - sent to Granite County				60,042.43
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	42,500.00	8,500.00	34,000.00	4,250.00
This Month's Payment - sent to Granite County				4,250.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,965.02	2,393.00	9,572.02	1,196.50
This Month's Payment - sent to Granite County				1,196.50
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,120.80	824.16	3,296.64	412.08
This Month's Payment - sent to Granite County				412.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	200.00	800.00	100.00
This Month's Payment - sent to Granite County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	55,291.80	11,058.36	44,233.44	5,529.18
This Month's Payment - sent to Granite County				5,529.18

\* Entitlement has been recalculated

Office of Public Instruction

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20 GRANITE COUNTY				
0416 Philipsburg K-12 Schools		District ANB: EL: 129 HS: 73 Located ANB: 202		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				71,530.19
0418 Hall Elem		District ANB: EL: 29 HS: 0 Located ANB: 29		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	66,987.78	13,397.56	53,590.22	6,698.78
This Month's Payment - sent to Granite County				6,698.78
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	800.00	3,200.00	400.00
This Month's Payment - sent to Granite County				400.00
At Risk Student (01-3112)				
ENTITLEMENT	242.49	48.50	193.99	24.25
This Month's Payment - sent to Granite County				24.25
Indian Education for All (01-3113)				
ENTITLEMENT	591.60	118.32	473.28	59.16
This Month's Payment - sent to Granite County				59.16

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**GRANITE COUNTY**

**0418 Hall Elem**

**District ANB:** EL: 29 HS: 0

**Located ANB:** 29

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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**Special Education (01-3115)**

ENTITLEMENT	7,158.49	1,431.70	5,726.79	715.85
This Month's Payment - sent to Granite County				715.85
This Month's Payment for District				7,898.04

**0419 Drummond Elem**

**District ANB:** EL: 126 HS: 0

**Located ANB:** 126

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	307,528.53	61,505.70	246,022.83	30,752.85
This Month's Payment - sent to Granite County				30,752.85

**Quality Educator (01-3111)**

ENTITLEMENT	24,950.00	4,990.00	19,960.00	2,495.00
This Month's Payment - sent to Granite County				2,495.00

**At Risk Student (01-3112)**

ENTITLEMENT	2,812.20	562.44	2,249.76	281.22
This Month's Payment - sent to Granite County				281.22

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**GRANITE COUNTY**

**0419 Drummond Elem**

**District ANB:** EL: 126 HS: 0

**Located ANB:** 126

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,570.40	514.08	2,056.32	257.04
This Month's Payment - sent to Granite County				257.04
<b>Special Education (01-3115)</b>				
ENTITLEMENT	21,479.35	4,295.88	17,183.47	2,147.94
This Month's Payment - sent to Granite County				2,147.94
This Month's Payment for District				35,934.05

**0420 Drummond H S**

**District ANB:** EL: 0 HS: 104

**Located ANB:** 104

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	366,869.44	73,373.88	293,495.56	36,686.94
This Month's Payment - sent to Granite County				36,686.94
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	20,700.00	4,140.00	16,560.00	2,070.00
This Month's Payment - sent to Granite County				2,070.00

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**GRANITE COUNTY**

0420 Drummond H S

**District ANB:** EL: 0 HS: 104

**Located ANB:** 104

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,031.30	406.26	1,625.04	203.13
This Month's Payment - sent to Granite County				203.13
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,121.60	424.32	1,697.28	212.16
This Month's Payment - sent to Granite County				212.16
<b>Special Education (01-3115)</b>				
ENTITLEMENT	16,587.48	3,317.50	13,269.98	1,658.75
This Month's Payment - sent to Granite County				1,658.75
This Month's Payment for District				40,830.98

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